Desimient Committee						COVER PAG
Recipient Committee Campaign Statement (Government Code Sections 84200-84216.8)	5)	Type or print in	n ink.	Date Stamp	2	LIFORNIA 2001/02 FORM
		Statement covers period	Date of election if applicable:		Page	e <u>1</u> of <u>48</u>
		from_10/23/2022	(Month, Day, Year)			For Official Use Only
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	.			
1. Type of Recipient Comm	ittee: All Commi	ittees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:	·	
<ul> <li>Officeholder, Candidate Contro         <ul> <li>State Candidate Election Control</li> <li>Recall</li> </ul> </li> <li>(Also Complete Part 5.)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> <li>Political Party/Central Committee</li> </ul>	ommittee	<ul> <li>□ Ballot Measure Committee</li> <li>○ Primary Formed</li> <li>○ Controlled</li> <li>○ Sponsored</li> <li>(Also Complete Part 6.)</li> <li>□ Primary Formed Candidate/Officeholder Committee</li> <li>(Also Complete Part 7.)</li> </ul>	☐ Pre-election Stater ☐ Semi-annual Stater ☐ Termination Stater ☐ Amendment (Expla	ment ment	Specia Supple	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NA VILLAPUDUA FOR ASSEMBLY - 2022		I.D.NUMBER 1435856	Treasurer(s)  NAME OF TREASURER Edith Villapudua  MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)			MAILING ADDICESS			
CITY STOCKTON MAILING ADDRESS (IF DIFFERENT) NO. A	STATE ZIP CO CA 95203 IND STREET OR P.O. E	(209)464-1502	CITY Stockton NAME OF ASSISTANT TREASUR	STATE CA RER, IF ANY	ZIP CODE 95201	AREA CODE/PHON 2096238876
CITY STOCKTON	STATE ZIP CO	DDE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS	0.1 70201		CITY	STATE	ZIP CODE	AREA CODE/PHON
mrcarlosvillapudua@gmail.com			OPTIONAL: FAX/E-MAIL ADDRE	SS		
4. Verification						
is true and complete. I certify under	er penalty of perjury	I reviewing this statement and to the yunder the laws of the State of Ca			ein and in the	attached schedules
Executed on 01/31/2023  DATE 01/31/2023	By Edith Villapudua  By Carlos Villapudu	SIGNATURE OF TREASURER (	OR ASSISTANT TREASURER			
Executed on 01/31/2023	_ By SIGNATURE OF C	ONTROLLING OFFICEHOLDER CANDIDATE ST	TATE MEASURE PROPONENT OR RESPONSIBL	E OFFICER OF SPONSOR		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on\_

Executed on\_

DATE

DATE

### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page	2	of	48
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Officeholder or Candidate Controlled	Committee	6	5. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Carlos Villapudua							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC State Assembly Person Assembly District	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP	<u> </u>	Identify the controlling office	ceholder, cand	lidate, or state	measure prop	oonent, if any.
Stockton	CA 95201		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or are proposed in the contributions or to make expenditures on behalf of your candidate.	orimarily formed to receive	S	OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D.NUMBER	7	. Primarily Formed (		C List names	of officeholder(	s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	_	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STATE ZIP C	ODE AREA CODE/PHON	NE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	_	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	1						
CITY STATE ZIP C	ODE AREA CODE/PHON	NE	Attac	h continuation	sheets if nec	essary	

### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page <u>3</u> of <u>48</u>

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
Carlos Villapudua						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC State Assembly Person Assembly District	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP	Identify the controlling office	ceholder, candi	idate, or state mea	asure propo	nent, if any.
Stockton	CA 95201	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this Star not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candid	primarily formed to receive	OFFICE SOUGHT OR HELD		DIS	TRICT NO. IF	ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed (	ily formed.			or candidate(s) Ff
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT (	OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT (	OR HELD	SUPPORT
CITY STATE ZIP C	ODE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT (	OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT (	OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	·					
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attac	h continuation	sheets if necessa	ry	

# **Campaign Disclosure Statement Summary Page**

Type or print in ink.
Amounts may be rounded

to whole dollars.

CALIFORNIA FORM Statement covers period from <u>10/23/2022</u> through  $\frac{12/31/2022}{}$ of 48Page 4 I.D. NUMBER

1435856

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		ar Summary fo Both the State	
1. Monetary Contributions Schedule A, Line 3	\$109,808.88	\$622,386.98	General Lice	,110113	
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$109,808.88	\$622,386.98	20. Contribution Received	\$0.00	\$0.00
4. Nonmonetary Contributions Schedule C, Line 3	\$321.97	\$1,189.36			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$110,130.85	\$623,576.34	21. Expenditures Made	\$0.00	\$0.00
Expenditures Made			Expenditure	Limit Summa	y for State
6. Payments Made Schedule E, Line 4	\$179,163.26	\$774,309.62	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		mulative Expend	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$179,163.26	\$774,309.62	(If Sub	ject to Voluntary Ex	penditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	Date of Ele		Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$321.97	\$1,189.36	(mm/dd/	'уу)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$179,485.23	\$775,498.98			
Current Cash Statement			Ī		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$89,681.92	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$109,808.88	corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$40.49	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$179,163.26	Column A may be negative			
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$20,368.03	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts	<b>.</b>	from Lines 2, 7, and 9 (if any).		1, 2001. Amounts in	this section may be
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from an	iodino reported in C	Joianni D.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00	-	FPP		Form 460 (June/01) ne: 866/ASK-FPPC

SUMMARY PAGE

### Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A			

<i>l</i> ionetary	Contributions Received	to	whole dollars.	from	-	CAL F	FORNIA 460
SEE INSTRUCTIO	INS ON REVERSE			through	22	Page	_5 of_48
NAME OF FILER	OR ASSEMBLY - 2022; CARLOS					I.D. N 14358	lumber 56
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Twenty-Nine Palms Band of Mission Indians Coachella, CA 92236	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$999.00	\$999.00		2022G: \$999.00
11/2/2022	California Hospital Association PAC Sponsored by CAHHS Sacramento, CA 95814 Committee ID: 790773	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,400.00	\$4,900.00		2022G: \$4,900.00 2022P: \$1,500.00
11/2/2022	San Manuel Band of Mission Indians Los Angeles, CA 90071	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,400.00	\$4,900.00		2022G: \$4,900.00
11/7/2022	LE03-AWIN Management Inc. Phoenix, AZ 85054	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2022G: \$2,000.00
10/31/2022	Horizon Therapeutics USA, Inc. Deerfield, IL 60015	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$2,500.00		2022P: \$1,000.00 2022G: \$1,500.00
			SUBTOTA	L			
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$109,808.88	IN		vidual cipient Committee
. Amount red	ceived this period - unitemized contributions of less	than \$100		\$0.00		TH - Othe	
. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, C			\$109,808.88			ical Party Il Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	Stat	ement cove	ers period	CAL	IFORNI <i>A</i>	460	٦
•		from	10/23/2022	2	F	ORM	400	1
SEE INSTRUCTIONS ON REVERSE		through	12/31/2022	2	Page	6	of_48	
NAME OF FILER					I.D. N	umber		_
YILLAPUDUA FOR ASSEMBLY - 2022; CARLOS					14358	56		
								_

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2022	Edwards Lifesciences LLC Irvine, CA 92614	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$3,000.00	2022P: \$1,500.00 2022G: \$1,500.00
10/31/2022	Amgen Inc State Political Contributions Account Revocable Trust PAC Outsourcing LLC, Trustee Alexandria, CA 22303 Committee ID: 494059	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/31/2022	Santa Rosa Rancheria-General Operating Lemoore, CA 93245	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,400.00	\$9,800.00	2022P: \$4,900.00 2022G: \$4,900.00
10/28/2022	Uber Technologies, Inc. San Francisco, CA 94103	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/31/2022	Purpose Financial Inc PAC Spartanburg, SC 29306 Committee ID: 1416100	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00

#### SUBTOTAL

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	10/23/2022	2	F	ORM	400	
SEE INSTRUCTIONS ON REVERSE			through	12/31/2022	2	Page	7	_ <b>of</b> _48	
NAME OF FILER						I.D. N	umber		
YILLAPUDUA FOR ASSEMBLY - 2022; CARLOS						14358	56		
		_							

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2022	CA Assisted Living Association PAC Sacramento, CA 95814 Committee ID: 1247506	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
10/31/2022	Microsoft Corporation Stakeholders Voluntary PAC Redmond, WA 98052 Committee ID: 1263106	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/28/2022	California Physical Therapy PAC Sacramento, CA 95814 Committee ID: 780079	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$500.00	\$500.00	2022G: \$500.00
11/2/2022	Northern CA Chapter, National Electrical Contractors Assn PAC Sacramento, CA 95814 Committee ID: 960734	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
11/1/2022	State Building and Construction Trades Council of California PAC Sacramento, CA 95814 Committee ID: 743501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$9,700.00	\$9,700.00	2022P: \$4,900.00 2022G: \$4,800.00
		<u> </u>	SUBTOTA	·		

SUBTOTAL

\*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	10/23/2022	2	F	ORM	400	
SEE INSTRUCTIONS ON REVERSE			through	12/31/2022	2	Page	8	of_48	
NAME OF FILER /ILLAPUDUA FOR ASSEMBLY - 2022; CARLOS						I.D. N 14358			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2022	Visa Austin, TX 78720	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/29/2022	UCB, Inc. Political Action Committee Sausalito, CA 94965 Committee ID: 1440703	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
10/26/2022	Gilead Sciences, Inc. Raleigh, NC 27609	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
10/24/2022	Novartis FRA Ops East Hanover, NJ 07936	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,500.00	2022P: \$2,500.00 2022G: \$1,000.00
10/24/2022	Davita Federal Way, WA 98063	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00

SUBTOTAL
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IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period from 10/23/2022	CALIFORNIA 460
EE INSTRUCTIONS ON REVERSE		through12/31/2022	Page 9 of 48
IAME OF FILER ILLAPUDUA FOR ASSEMBLY - 2022; CARLOS			I.D. Number 1435856

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	Phillips 66 Washington, DC 20004 Committee ID: 1349152	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
10/24/2022	E.I. DuPont de Nemours and Company 2350 Corteva Agriscience US Company Wilmington, DE 19805	IND COM OTH PTY SCC		\$2,000.00	\$4,000.00	2022P: \$2,000.00 2022G: \$2,000.00
10/24/2022	CEMEX Materials LLC West Palm Beach, FL 33401	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/24/2022	E. & J. Gallo Winery Sacramento, CA 95814	IND COM OTH PTY SCC		\$2,000.00	\$3,500.00	2022G: \$2,000.00 2022P: \$1,500.00
11/1/2022	United Agricultural Political Action Committee Irvine, CA 92606 Committee ID: 1440703	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460		
		from10/23/2022	FORM TOO		
SEE INSTRUCTIONS ON REVERSE		through_12/31/2022	Page <u>10</u> of <u>48</u>		
NAME OF FILER			I.D. Number		
YILLAPUDUA FOR ASSEMBLY - 2022; CARLOS			1435856		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Sheet Metal Workers Local Union 104 Political Committee Livermore, CA 94551 Committee ID: 850381	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00
10/31/2022	J&S Investment Capital Inc. Castro Valley, CA 94546	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$250.00	\$250.00	2022G: \$250.00
10/31/2022	Lexington National Insurance Corporation Lutherville, MD 21094	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
11/1/2022	Exxon Mobil Corporation or an Affiliated Company Spring, TX 77387	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00
10/27/2022	Triton Management Services, LLC Carlsbad, CA 92011	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

PricewaterhouseCoopers LLP

Associated Builders & Contractors PAC

Tampa, FL 33630

Poway, CA 92064

Mesa, AZ 85201

Committee ID: 822138

American Traffic Solutions, Inc.

Type or print in ink.
Amounts may be rounded

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2022G: \$1,500.00

2022P: \$2,500.00

2022G: \$4,000.00

2022G: \$2,000.00

Monetary Contributions Received			whole dollars.	from 10/23/202	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through12/31/202	2	Page	_11 <b>of</b> _48	
NAME OF FILER VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS						I.D. N 14358	lumber 56	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/27/2022	Anthem Blue Cross Cincinnati, OH 45209	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$7,000.00		2022P: \$4,500.00 2022G: \$2,500.00	
10/27/2022	Abbott Laboratories Employee Political Action Committee Abbott Park, IL 60064 Committee ID: 1332968	☐ IND ☐ COM		\$2,400.00	\$4,400.00		2022P: \$2,000.00 2022G: \$2,400.00	

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\$4,000.00

\$2,000.00

\*Contributor Codes

IND - Individual

10/27/2022

10/25/2022

10/25/2022

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Ionetary Contributions Received to whole dollars.  Statement covers period from 10/23/2022 FORM  CALIFORNIA FORM	ISO
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ILLAPUDUA FOR ASSEMBLY - 2022; CARLOS 1435856	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2022	California Optometric PAC Sacramento, CA 95816 Committee ID: 745825	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,900.00	\$3,900.00	2022P: \$1,000.00 2022G: \$2,900.00
10/26/2022	Valero Services, Inc. San Antonio, TX 78269	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
11/21/2022	BIOCOM California PAC San Diego, CA 92119 Committee ID: 963088	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
11/8/2022	Directv St. Louis, MO 63177	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
11/8/2022	Cooperative of American Physicians State Political Action Committee Los Angeles, CA 90071 Committee ID: 760951	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$4,500.00	2022P: \$2,500.00 2022G: \$2,000.00
			SUPTOTAL	•		

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Jeffrey Clayton Grand Lake, CO 80447

Greg Padilla Sacramento, CA 95841

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		Statement covers period from 10/23/2022		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through12/31/2022	2	Page	_13 <b>of</b> _48	
NAME OF FILER VILLAPUDUA FO	OR ASSEMBLY - 2022; CARLOS			I.D. N 14358	lumber 56			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
11/22/2022	Dow Inc. Political Action Committee (DowPAC) Midland, MI 48674 Committee ID: 1424703	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2022G: \$1,000.00	
11/4/2022	Lisa Gherardini Denver, CO 80211	IND COM OTH PTY SCC	Leprino Foods Company Executive Assitant	\$2,000.00	\$2,000.00		2022G: \$2,000.00	
11/22/2022	Reyes Coca-Cola Bottling, L.L.C. and Affiliated entities Irvine, CA 92614	☐ IND ☐ COM ■ OTH		\$2,000.00	\$2,000.00		2022G: \$2,000.00	

American Bail Coalition

Greg Padilla Bail Bonds Bail Agent

Director

□ PTY ☐ SCC

IND

IND

COM OTH PTY  $\square$  scc

☐ COM OTH PTY SCC

SUBTOTAL	
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\$2,000.00

\$500.00

\$2,000.00

\$500.00

\*Contributor Codes

IND - Individual

10/27/2022

10/27/2022

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2022G: \$2,000.00

2022G: \$500.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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-				from10/23/202	2	F	ORM TOO	
SEE INSTRUCTION NAME OF FILER VILLAPUDUA FO	NS ON REVERSE DR ASSEMBLY - 2022; CARLOS			through			Page 14 of 48  I.D. Number 1435856	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
12/30/2022	California Beer & Beverage Distributors Sacramento, CA 95819	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$350.52	\$350.52		2022G: \$350.52	
12/27/2022	Independent Voter Project San Diego, CA 92116	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$609.36	\$609.36		2022G: \$609.36	
11/2/2022	McDonald's Corporation Chicago, IL 60607	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00		2022G: \$4,900.00	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						

**SUBTOTAL** \$109,808.88

Statement covers period

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### Schedule B - Part 1

Type or print in ink.
Amounts may be rounded

Loans Received		Amounts may be rounded to whole dollars.			Statement co	•	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	022	Page _15	of <u>48</u>	
NAME OF FILER VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS							I.D. NUMBER 1435856		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		% RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	) paid or forgiven.)	dule A.)				* 6	Amounts forgi another party a eported on Sch	ven or paid by lso must be nedule A.	
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summary</li></ol>					Net	ative number) *	* If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Cor	tributor Committee	FPPC 1	FPPC For Foll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC	

#### Schedule B - Part 2 **Loan Guarantors**

#### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM TOO
through <u>12/31/2022</u>	Page <u>16</u> of <u>48</u>

				from	10/23/2022		FOR	M TOO
SEE INSTRUCTIONS ON REVERSE				throu	ugh 12/31/2022		Page <u>16</u>	of 48
NAME OF FILER VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS							I.D. Numbe 1435856	er
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN		AMOUNT GUARANTEED THIS PERIOD	CUMUI TO D	LATIVE DATE	BALANCE OUTSTANDING TO DATE

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND ☐ COM					
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
		☐ IND ☐ COM	LENDER		CALENDAR YEAR	
☐ OTH ☐ PTY	□отн		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
	scc					
			SUBTOTAL	•	Enter on Summary Page, Line 17 only.	

### Schedule C Nonmonetary Contributions Received

3. Total nonmonetary contributions received this period.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>17</u> of <u>48</u>
	I.D. Number

DATE RECEIVED PLIL NAME, STREET ADDRESS, AND ZIP CODE OF CONTRIBUTOR CODE **  RECEIVED IND CODE OF CONTRIBUTOR PROBLEMS AND CALENDARY SAR (JAN 1-DEC 31)  109/2022 -	VILLAPUDUA	A FOR ASSEMBLY - 2022; CARLOS					14358	56
Attach additional information on appropriately labeled continuation sheets.  Substant \$321.97\$    COM   COM		ZIP CODE OF CONTRIBUTOR		OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER		FAIR MARKET	DATE CALENDAR YEAR	TO DATE
COM   OTH   PTY   SCC   IND   OTH	10/9/2022 - 10/10/2022	California Bail Agents Association Glendale, CA 91206	☐ COM ■ OTH ☐ PTY		Travel	\$321.97	\$321.97	2022G: \$321.97
Attach additional information on appropriately labeled continuation sheets.  Substant \$321.97  Schedule C Summary  1. Amount received this period - nonmonetary contributions of \$100 or more.  *Contributor Codes			☐ COM ☐ OTH ☐ PTY					
Attach additional information on appropriately labeled continuation sheets.  SUBTOTAL \$321.97  Schedule C Summary  1. Amount received this period - nonmonetary contributions of \$100 or more.  *Contributor Codes			☐ COM ☐ OTH ☐ PTY					
Schedule C Summary  1. Amount received this period - nonmonetary contributions of \$100 or more.  *Contributor Codes			☐ COM ☐ OTH ☐ PTY					
1. Amount received this period - nonmonetary contributions of \$100 or more.  *Contributor Codes	Attach ad	ditional information on appropriately labele	ed continuation	sheets.	SUBTOTAL	\$321.97		
1. Amount received this period - nonmonetary contributions of \$100 or more.  *Contributor Codes	Schedule	e C Summary						
	1. Amount	received this period - nonmonetary contrib	outions of \$100	or more.		\$221.07		

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 .....

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

OTH - Other

PTY - Political Party

(other than PTY or SCC)

SCC - Small Contributor Committee

\$0.00

\$321.97

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

Sta	atement covers period	CALIFORNIA 460
rom _	10/23/2022	FORM 40U

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

through 12/31/2022

Page 18 of 48

I.D. NUMBER
1435856

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/2/2022	Rickman for Supervisor 2024	Monetary Contribution		\$3,000.00	\$3,000.00	2022G: \$3,000.00
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/24/2022	Committee Alvarado Gil for Senate 2022	Monetary Contribution		\$2,000.00	\$2,000.00	2022G: \$2,000.00
		Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
10/27/2022	Paula Villescaz for Senate 2022	Monetary Contribution		\$1,500.00	\$1,500.00	2022G: \$1,500.00
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
		•	SUBTOTAL			

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$17,450.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$17,450.00

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	25

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM +OO
through <u>12/31/2022</u>	Page $\frac{19}{}$ of $\frac{48}{}$
	I.D. NUMBER

NAME OF FILER VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

I.D. NUMBER 1435856

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/19/2022	Dan Evans for Tracy Council	Monetary Contribution		\$2,150.00	\$2,150.00	2022G: \$2,225.00
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
12/27/2022	Michelle Rodriguez for Assembly 2024	Monetary Contribution		\$4,900.00	\$4,900.00	2022G: \$4,900.00
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
12/31/2022	Brando Villapudua for City Council	Monetary Contribution		\$3,900.00	\$3,900.00	2022P: \$3,900.00
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$17,450.00		

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page $\frac{20}{}$ of $\frac{48}{}$
	I.D. NUMBER 1435856

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtyard by Marriott Stockton Stockton, CA 95219	TRC				\$437.56
Raquel Lopez Stockton, CA 95201	СМР				\$500.00
Greater Marantha COGIC Stockton, CA 95207	CVC				\$300.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$173,602.59
2. Unitemized payments made this period of under \$100	\$5,560.67
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$179,163.26

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from10/23/2022	FORM 400			
through <u>12/31/2022</u>	Page $21$ of $48$			
	I.D. NUMBER 1435856			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
VCS Stockton, CA 95201	PRO		\$3,000.00
Four Seasons Kihei, HI 96753	MTG		\$518.12
Claudia Renteria Stockton, CA 95215	СМР		\$140.00
Isabella Verduzco Stockton, CA 95209	CMP		\$100.00
Michelle Vera Rialto, CA 92376	CMP		\$650.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>22</u> of <u>48</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Carol Stream, IL 60197	MBR		\$602.83
Tommy Bahama Restaurant Kihei, HI 96753	MTG		\$458.12
Arco Gas Stsockton, CA 95207	TRC		\$112.95
Avis Car Rental Wailea-Makena, HI 96753	TRC		\$319.12
US Foods Chef Store Stockton, CA 95207	CVC		\$637.25

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from10/23/2022	FORM 400		
through <u>12/31/2022</u>	Page <u>23</u> of <u>48</u>		
	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport Sacramento, CA 95837	TRC		\$290.00
Fiesta Mexicana Stockton, CA 95206	MTG		\$150.00
Lowe's Home Improvement Stockton, CA 95212	CVC		\$143.77
Fairmont Kea Lani Wailea-Makena, HI 96753	TRC		\$2,661.76
Ruth Carrera Stockton, CA 95207	СМР		\$680.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>24</u> of <u>48</u>
	LD NUMBER

1435856

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chevron Orlando, FL 32896	TRC		\$521.96
Starbucks Stockton, CA 95219	CVC		\$240.00
Ruth Carrera Stockton, CA 95207	CMP		\$150.00
USPS Stockton, CA 95207	POS		\$120.00
One Eleven Web Design Stockton, CA 95202	WEB		\$2,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA AGO
from10/23/2022	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fabian Prado Stockton, CA 95205	СМР		\$1,700.00
Office Depot Stockton, CA 95207	OFC		\$315.85
Stratton COnsulting Inc. Sacramento, CA 95814	CNS		\$23,235.00
Sheraton Miami, FL 33142	TRC		\$329.96
Rickman for Supervisor 2024 Tracy, CA 95376	СТВ		\$3,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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	I.D. NUMBER 1435856

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NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shutterfly Redwood City, CA 94065	OFC		\$261.59
Costco Stockton, CA 95206	CVC		\$270.29
Iron Horse Tavern Sacramento, CA 95811	MTG		\$909.40
Dave Wong's Restaurant Stockton, CA 95219	MTG		\$131.93
Apple Modesto, CA 95356	СМР		\$3,682.02

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotel del Coronado Coronado, CA 92118	TRC		\$395.22
Prime Table Stockton, CA 95207	MTG		\$273.82
Bumpboxx Stockton, CA 95201	CMP		\$4,173.61
Michael's Heavenly Sweets Stockton, CA 95204	CVC		\$900.00
Selland's Market-Caf? Sacramento, CA 95819	MTG		\$417.36

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Home Depot Stockton, CA 95219	CMP		\$111.36
Dan Evans for Tracy Council Tracy, CA 95376	СТВ		\$2,150.00
San Joaquin Building & Construction Trades Stockton, CA 95215	CVC		\$120.00
BevMo! Stockton, CA 95207	MTG		\$354.73
City of Stockton Stockton, CA 95202	CVC		\$352.60

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ruth Carrera Stockton, CA 95207	CMP		\$150.00
AT&T Carol Stream, IL 60197	MBR		\$510.64
James Shoates Stockton, CA 95209	MTG		\$500.00
Jose Ramos Stockton, CA 95205	MTG		\$800.00
BevMo! Sacramento, CA 95814	MTG		\$591.88

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	SCHEDULE E (CONT.)
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VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Scotts Seafood on the River Sacramento, CA 95822	MTG			\$562.86
Michelle Rodriguez for Assembly 2024 Sacramento, CA 95815	СТВ			\$4,900.00
Scotts Seafood on the River Sacramento, CA 95822	MTG			\$1,927.66
The Westin Sacramento Sacramento, CA 95822	TRC			\$1,008.45
The Westin Sacramento Sacramento, CA 95822	TRS			\$268.99

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
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NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Papapavlo's Bistro & Bar Stockton, CA 95207	MTG		\$250.68
The Westin Sacramento Sacramento, CA 95822	TRS		\$229.20
The Westin Sacramento Sacramento, CA 95822	TRS		\$208.98
The Westin Sacramento Sacramento, CA 95822	TRS		\$244.84
The Westin Sacramento Sacramento, CA 95822	TRS		\$204.41

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA A CO
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NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	c	OR DESCRIPTION OF PAYMENT	AMOUNT PA	AID
The Westin Sacramento Sacramento, CA 95822	TRS			\$204.41	
The Westin Sacramento Sacramento, CA 95822	TRS			\$199.84	
Hyatt Centric Downtown Sacramento, CA 95814	TRC			\$224.36	
Brando Villapudua for City Council Stockton, CA 95206	СТВ			\$3,900.00	
LULAC Council 2060 Stockton, CA 95201	CVC			\$750.00	

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mama's Fish House Paia, HI 96779	MTG		\$325.14
Brick House Restaurant & Catering Lodi, CA 95240	MTG		\$208.59
Market Tavern Stockton, CA 95207	FND		\$1,645.34
Deanna Becerra Stockton, CA 95219	CMP		\$500.00
Lange Twins Winery and Taverns Acampo, CA 95220	FND		\$354.07

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fiesta Mexicana Stockton, CA 95206	MTG			\$298.00
Oak Farm Vineyards Lodi, CA 95242	FND			\$226.02
Chevron Tracy Tracy, CA 95376	TRC			\$119.90
CrossCurrents LLC Stockton, CA 95204	CNS			\$35,221.50
Stratton Consulting Inc. Sacramento, CA 95814	CNS			\$9,885.00

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
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	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Committee Alvarado Gil for Senate 2022 Jackson, CA 95642	СТВ			\$2,000.00
Committee ID: 144765				
Paula Villescaz for Senate 2022 Sacramento, CA 95815	СТВ			\$1,500.00
Committee ID: 1443351				
Aida Camarena Stockton, CA 95204	CMP			\$190.00
SMG Stockton Merchandise Stockton, CA 95203	FND			\$6,000.00
Synchrony Bank Atlanta, GA 30353	MTG			\$2,141.58

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Statement covers period	FORM 460		
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VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AE Credit Card El Paso, CA 79998	MTG			\$1,941.44
Barclay Credit Card City of Industry, CA 91716	MTG			\$915.38
Elsa Villapudua Stockton, CA 95219	СМР			\$500.00
Newmann Enterprise Sacramento, CA 95811	FND			\$894.95
Michael's New York Style Pizza Stockton, CA 95204	MTG			\$238.75

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OI	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Chevron Stockton Stockton, CA 95209	TRC			\$122.48
VCS Stockton, CA 95201	PRO			\$3,000.00
Fabian Prado Stockton, CA 95205	CMP			\$1,000.00
Ruth Carrera Stockton, CA 95207	СМР			\$510.00
CrossCurrents LLC Stockton, CA 95204	TEL			\$10,467.50

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Goldman Sachs Bank, Lockbox 6112 Philadelphia, PA 19170	MTG		\$2,440.22
Capitol One City of Industry, CA 91716	MTG		\$1,619.67
Michaels Store Stockton, CA 95210	OFC		\$131.51
Uplift All Foundation Stockton, CA 95219	CVC		\$1,500.00
BevMo! Stockton, CA 95207	MTG		\$1,113.01

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 40U
through <u>12/31/2022</u>	Page <u>39</u> of <u>48</u>
	I.D. NUMBER 1435856

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Meritage Resort & Spa Napa, CA 94558	TRC			\$350.52
Uplift All Foundation Stockton, CA 95219	CVC			\$350.00
El Rancho Steakhouse Stockton, CA 95205	MTG			\$248.75
Arco Gas Stsockton, CA 95207	TRC			\$100.00
Tu Pueblito Taqueria Stockton, CA 95210	MTG			\$512.96

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)			
CALIFORNIA 460			
FORM 400			
Page $\frac{40}{}$ of $\frac{48}{}$			
I.D. NUMBER 1435856			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart & Final Stockton, CA 95210	MTG		\$119.53
CrossCurrents LLC Stockton, CA 95204	TEL		\$4,640.20
Tugboats Stockton, CA 95203	MTG		\$719.24
Sugar Mediterranean Bistro Stockton, CA 95219	MTG		\$355.27
Elizabeth Wong Fontana Stockton, CA 95204	LIT		\$250.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from10/23/2022	FORM TOU		
through <u>12/31/2022</u>	Page $\frac{41}{2}$ of $\frac{48}{2}$		
	I.D. NUMBER 1435856		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Silveria's Flowers Stockton, CA 95207	CMP	\$107.75
Ruth Carrera Stockton, CA 95207	CMP	\$700.00
Cocoro Bistro Sushi Bar Stockton, CA 95204	MTG	\$113.52
Apple Honolulu, HI 96814	OFC	\$729.80
Courtyard by Marriott Stockton Stockton, CA 95219	TRS	\$446.54

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page $\frac{42}{2}$ of $\frac{48}{2}$
	LD NUMBER

1435856

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtyard by Marriott Stockton Stockton, CA 95219	TRC			\$446.54
Courtyard by Marriott Stockton Stockton, CA 95219	TRC			\$446.54

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$173,602.59

### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA FORM	460
from	10/23/2022	FORM	TUU
through	12/31/2022	Page <u>43</u>	of <u>48</u>

I.D. NUMBER

1435856

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS _	
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS _	
3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	May be a negative number.

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	002022 (			
Statement covers period	CALIFORNIA A CC			
from10/23/2022	FORM 40U			
through	Page 44 of 48			
	I.D. NUMBER 1435856			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR CrossCurrents LLC

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hearst Broadcasting Corp Sacramento, CA 95814	TEL		\$12,850.00
KOVR CBS13 West Sacramento, CA 95605	TEL		\$4,800.00
KXTV ABC 10 Sacramento, CA 95818	TEL		\$4,600.00
Comcast Effectv Philadelphia, PA 19103	TEL		\$916.89

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$23166.89

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 400
through _12/31/2022	Page <u>45</u> of <u>48</u>
	I.D. NUMBER 1435856

NAME OF AGENT OR INDEPENDENT CONTRACTOR CrossCurrents LLC

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **BBC** Graphics PRT \$5,212.61 Modesto, CA 95350 Comcast Effectv PHO \$4,640.20 Philadelphia, PA 19103 KXTV ABC 10 TEL \$1,700.00 Sacramento, CA 95818 Comcast Effecty TEL \$1,855.00 Philadelphia, PA 19103

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13407.81

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 40U
through _12/31/2022	Page <u>46</u> of <u>48</u>
	I.D. NUMBER 1435856

NAME OF AGENT OR INDEPENDENT CONTRACTOR CrossCurrents LLC

VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR CBS13 West Sacramento, CA 95605	TEL			\$1,400.00
Meta Menlo Park, CA 94025	TEL			\$862.50
Hearst Broadcasting Corp Sacramento, CA 95814	TEL			\$4,650.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$6912.50

Schedule H -	
Loans Made to	Others*

# Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 10/23/2022	FORM 40U

Loans Made to Others*		Amounts may be rounded to whole dollars.		from 10/23/2022		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6	022	Page 47	of <u>48</u>
NAME OF FILER VILLAPUDUA FOR ASSEMBLY - 2022; CARLOS							I.D. NUMBER 1435856	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
Loans made this period  Total Column (b) plus unitemized loans								** If Required
Payments received on loans  Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVER	RSE		through <u>12/31/2022</u>	_ Page 48 of 48	
NAME OF FILER VILLAPUDUA FOR ASSEMB	LY - 2022; CARLOS			I.D. NUMBER 1435856	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional in	formation on appropriately labeled continuation shee	ets.	SUBTO	TAL \$.00	
Schedule I Summa  1. Increases to cash of S	ITY \$100 or more this period		\$0.00		

2. Unitemized increases to cash under \$100 this period.....

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$40.49 \$0.00

**TOTAL** \$40.49